

# Work Order ID 55561

January 21, 2010 12:41:11 PM



Page 1

Item ID:	D2463	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Seal					
Start Date:	1/21/10	Start Qty:	500.00		Cust Item ID:	
Required Date:	1/27/10	Req'd Qty:	500.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	10-1-24	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2463	Rev A								

100  
 PURCHASING 0.00  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 11193 ☐ Purchase part as per Dwg D2463 ☐ Possible Supplier:  
 Accurate Rubber P/N: 451500007 ☐ Material release note required

Pl 10-1-21  
(500)

110  
 Receive & Inspect for Damage & Mat'l Certs 0.00  
 Packaging Memo 0.00  
 Packaging Ensure Material Release Note is attached

Pl 1/21/10 (500)

120  
 QC6- Inspect dimensions to drawing 0.00  
 QC Memo 0.00  
 Quality Control 8 10/2/02

Horob  
P. B. each.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55561**

January 21, 2010 12:41:11 PM



Page 2

Item ID: D2463

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 1/21/10

Start Qty: 500.00



Cust Item ID:

Required Date: 1/27/10

Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 404

0.00



Packaging

Memo

0.00

Packaging

10/02/03 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03 (500)

ME  
10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 21, 2010 12:41:14 PM

Page 1

Work Order ID: 55561



Parent Item: D2463

Parent Item Name: Seal

Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP: B 99.02.18 ☐ Changed Inspection Level ☐ DM ☐

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

451500007

Purchased

No

100

f

0.0000

500.0000



SEAL

1/20/2/1 (over)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

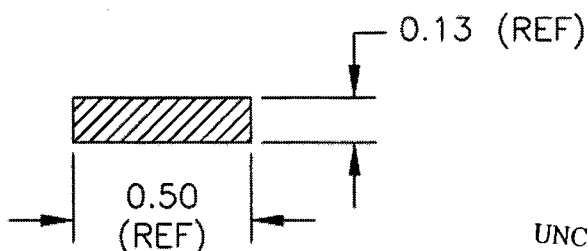
**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED  
98.09.30 KE

## SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURNED  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 55561  
*8/10-1-21*

D2463-XXXX CLOSED CELL NEOPRENE SEAL  
|  
LENGTH

EG: 87.5" LONG: D2463-0875  
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:  
ACCURATE RUBBER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11193

Purchase Order Date 1/21/10  
PO Print Date 1/22/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**PAID**  
500-22

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	1/28/10 Yes	500.00 f	Day & Ross ppd	\$1.2500	\$625.00

Special Inst: As Per Dwg D2463  
Rev: A  
B# 55561

PO Total: \$625.00

Change Nbr: 2

Change Date: 1/22/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

S  
O  
L  
D  
T  
O

DART AEROSPACE LTD  
S  
H  
I  
P  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
P Canada  
T  
O

DATE		SHIP VIA		TERMS		
01-12-10		ACR GROUP INC.		NET 30 DAYS		
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON		
00134315		01-12-10		JOSE		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
12	12	461300000	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL, 24R. / CS.	RO		
			1 CTN			
			4 #			
			S. 1.6/10			
			SUBTOTAL			
			GST			
			TOTAL AMOUNT			

## CERTIFICATE OF COMPLIANCE

Date : 01/25/2010

Customer : Dart Aerospace LTD

Customer P.O. # : PO11193

*8/10/10/10/2*

Customer Part # : D2463

ACR W.O. # : 134315

Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: January 25, 2010

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

*M. Ahmadi*

**Mohsen Ahmadi**  
(ACR GROUP INC. REPRESENTATIVE)